

# Work Order ID 53602



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November 9, 2009 3:27:03 PM

Item ID: D350-589-011

Accept



Setup Start



Revision ID: N/A

Stop



Item Name: Side Door Latch Modification

Start Date: 11/09/09 Start Qty: 2.00



Cust Item ID:

Required Date: 11/16/09 Req'd Qty: 2.00



Customer:

Reference: Return 2009 / RA109080

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date: 09-11-09

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

INN-D350-589

E

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

2

Quality Control

Original batches returned were qty 1 B45862 & qty 1 B45710, both @ CHG002

*09/11/09*

110

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

New paperwork and labels required with the new batch #, @ CHG002.  
Re-package and return items to stock.  
Location: *22*

*9/11/10 (2) SP* *CH 09/11/10 2*

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*09/11/12*

*MF 09-11-12*